

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 01519 Order Date : 10/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004286	BEARING 6208 2RS		27/02/21	NOS	60.00	391.280	23,476.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004286	1491	06/02/2021	UNIVERSAL ENTERPRISES	30.00	391.280	Rs. 1.00
CON0004286	963	11/11/2020	QUALITY BEARING CO.	50.00	397.120	Rs. 1.00
CON0004286	8	15/09/2020	R.SONS REWINDING & ELECTRICAL WORKS	1.00	550.000	Rs. 1.00
CON0004286	500	28/08/2020	QUALITY BEARING CO.	12.00	397.120	Rs. 1.00
CON0004286	432	17/08/2020	QUALITY BEARING CO.	24.00	397.120	Rs. 1.00

2	CON0004287	BEARING 6012 2RS		27/02/21	NOS	60.00	1,459.260	87,555.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004287	1491	06/02/2021	UNIVERSAL ENTERPRISES	30.00	1,459.260	Rs. 1.00
CON0004287	963	11/11/2020	QUALITY BEARING CO.	50.00	1,367.480	Rs. 1.00
CON0004287	670	28/09/2020	QUALITY BEARING CO.	10.00	1,367.480	Rs. 1.00
CON0004287	500	28/08/2020	QUALITY BEARING CO.	12.00	1,367.480	Rs. 1.00
CON0004287	432	17/08/2020	QUALITY BEARING CO.	24.00	1,367.480	Rs. 1.00

Payment Term 30 TO 40 DAYS CREDIT AGAINST INVOICE				Against Invoice	Days 40	% 100	Basic Amount 111,032.40 SGST % 9,992.91 CGST % 9,992.91 Round Off 0.22 Total Amount 131,018.00
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Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate